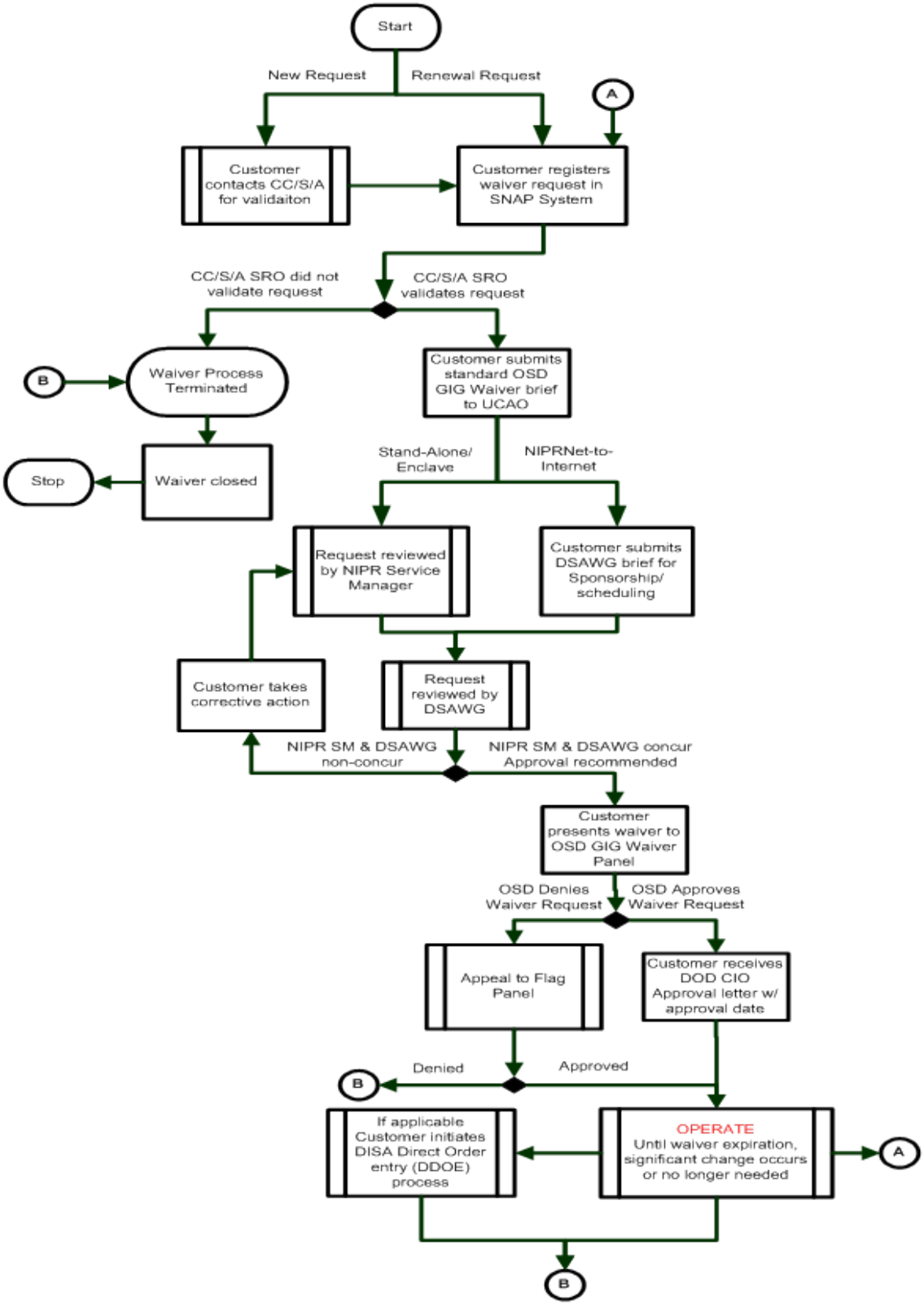
Start
New Request
Renewal Request
A
Customer contacts CC/S/A for validaiton
Customer registers waiver request in SNAP System
CC/S/A SRO did not validate request
CC/S/A SRO validates request
B
Waiver Process Terminated
Customer submits standard OSD GIG Waiver brief to UCAO
Stop
Waiver closed
Stand-Alone/ Enclave
NIPRNet-to-Internet
Request reviewed by NIPR Service Manager
Customer submits DSAWG brief for Sponsorship/ scheduling
Customer takes corrective action
Request reviewed by DSAWG
NIPR SM & DSAWG non-concur
NIPR SM & DSAWG concur Approval recommended
Customer presents waiver to OSD GIG Waiver Panel
OSD Denies Waiver Request
OSD Approves Waiver Request
Appeal to Flag Panel
Customer receives DOD CIO Approval letter w/ approval date
Denied
Approved
B
If applicable Customer initiates DISA Direct Order entry (DDOE) process
OPERATE
Until waiver expiration, significant change occurs or no longer needed
A
B